

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept. -Sanction of an amount of RS.4,48,101/- to APTS Ltd., towards reimbursement of Manpower charges of the staff appointed through Outsourcing agency for the period of January and February, 2009-Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 125

Dt:31-03-2009

Read:

From General Manager, APTS Ltd., Hyd. Lr.No.APTS/A3/494(A)/ 2008, dt.19th March 2009.

O R D E R:

In the reference read above the Managing Director APTS Ltd., has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of Outsourcing staff working in IT&C Dept., for the period of January and February, 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.4,48,101/- (Rupees Four Lakhs forty eight thousand one hundred one only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges of the Outsourcing staff working in IT&C Dept., for the period of January and February, 2009. The details are annexed to this order.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH 090 – Secretariat – GH-11 – Normal State Plan, SH (22) – Information Technology & Communications Dept. – 280-Professional Services, 284 – Other Payments".

4. The Joint Director and D.D.O., IT&C dept shall draw the amount sanctioned in para 2 above in favour of M.D.APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd.,
The Dy.Pay & Accounts Officer, Secretariat Branch.
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 125/IT&C Dept., Dated:- 31-3-2009.

Statement showing the reimbursement of Manpower charges of outsourcing staff for the period of January 2009 and February 2009

	For the month of January, 2009	
1.	Payment released to M/s Great India Security Force (GISF) towards the monthly salaries of the contract staff (42 Nos.) working in IT&C Dept for the month of January 2009 sponsored by M/s GISF (Bill No.M/s GISFdated 30.01.2009). Lr. No.511/IT&C/Admin/2008 dated 29.01.2009.	2,20,600.00
	Total Amount	2,20,600.00

	For the month of February, 2009	
2.	Payment released to M/s Great India Security Force (GISF) towards the monthly salaries of contract staff (42 Nos.) working in IT&C Dept for the month of February 2009 sponsored by M/s GISF (Bill No.M/sGISF/547/2009, dated 27.02.2009). Lr. No.511/IT&C/Admin/2008 dated 26.02.2009.	2,17,653.00
	Total Amount	2,17,653.00
	(TOTAL I + TOTAL II) = (2,20,600+2,17,653)	4,38,253.00
	APTS Service charges @2%	8,765.00
	Service Tax @ 12.36%	1,083.00
	Grand Total	4,48,101.00

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT